

FPM Group, LTD.

909 Marconi Avenue

Ronkonkoma, NY 11779

Telephone: (631) 737-6200

Facsimile: (631) 737-2410

Kevin F. Loyst

*Consultants to the Debtor and Debtor-in-Possession***UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

-----X	
In re	: Chapter 11
	:
DOWLING COLLEGE,	:
f/d/b/a DOWLING INSTITUTE,	: Case No. 16-75545 (REG)
f/d/b/a DOWLING COLLEGE ALUMNI	:
ASSOCIATION,	:
f/d/b/a CECOM,	:
a/k/a DOWLING COLLEGE, INC.,	:
Debtor.	:
-----X	

**SUMMARY SHEET PURSUANT TO UNITED STATES TRUSTEE
GUIDELINES FOR REVIEWING APPLICATIONS FOR COMPENSATION
AND REIMBURSEMENT OF EXPENSES FILED UNDER 11 U.S.C. § 330
FOR THE FINAL FEE APPLICATION OF FPM GROUP, LTD.,
CONSULTANTS TO THE DEBTOR AND DEBTOR IN POSSESSION**

Name of Applicant:	FPM Group, LTD.
Role in This Case:	Consultants to the Debtor and Debtor in Possession
Petition Date:	November 29, 2016
Retention Date:	December 6, 2016
Date of Order Approving Employment:	January 29, 2017
Period for Which Compensation and Reimbursement is Sought:	Representation Period: November 29, 2016 through January 14, 2019
Total Fees Requested for the Representation Period:	\$70,069.68

Total Expenses Requested for the Representation Period:	\$20,529.44
Total Sought:	\$90,599.12
PRIOR APPLICATIONS	
<i>First Application for Period of December 6, 2016 through March 31, 2017</i>	
Total Fees Requested:	\$28,843.27
Total Fees Allowed and Paid on Interim Basis:	\$28,843.27
Total Fees Outstanding from Period:	\$0.00
Total Expenses Requested:	\$12,846.12
Total Expenses Paid:	\$12,846.12
<i>Second Application for Period April 1, 2017 through September 30, 2017</i>	
Total Fees Requested:	\$29,154.99
Total Fees Allowed:	\$29,154.99
Total Fees Paid on Interim Basis:	\$23,324.00
Total Fees Outstanding from Period:	\$5,830.99
Total Expenses Requested:	\$3,337.63
Total Expenses Paid:	\$3,337.63
<i>Third Application for Period October 1, 2017 through May 31, 2018</i>	
Total Fees Requested:	\$12,071.42
Total Fees Allowed:	\$12,071.42
Total Fees Paid on Interim Basis:	\$9,657.14
Total Fees Outstanding from Period:	\$2,414.28
Total Expenses Requested:	\$4,345.69
Total Expenses Paid:	\$4,345.69
Are any rates higher than those approved or disclosed at retention?	No

This is an: ___interim X final application.

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In re	: Chapter 11
	:
DOWLING COLLEGE,	:
f/d/b/a DOWLING INSTITUTE,	: Case No. 16-75545 (REG)
f/d/b/a DOWLING COLLEGE ALUMNI	:
ASSOCIATION,	:
f/d/b/a CECOM,	:
a/k/a DOWLING COLLEGE, INC.,	:
Debtor.	:
-----X	

**FINAL FEE APPLICATION OF FPM GROUP, LTD.
CONSULTANTS TO THE DEBTOR AND DEBTOR IN POSSESSION FOR AN
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF EXPENSES**

**TO THE HONORABLE ROBERT E. GROSSMAN,
UNITED STATES BANKRUPTCY JUDGE:**

FPM Group, LTD., as consultant to Dowling College, (the “Debtor”), debtor and debtor-in-possession in the above-captioned chapter 11 case (the “Chapter 11 Case”), as and for its application (“Application”) for a final interim allowance of compensation for services rendered and reimbursement of expenses for the period of November 29, 2016 through January 14, 2019, pursuant to 11 U.S.C. §§ 330(a) and 331, and Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), respectfully sets forth and represents as follows:

INTRODUCTION

1. FPM Group, LTD. Seeks allowance, on a final basis, of compensation for professional services rendered to the Debtor and for reimbursement of actual and necessary costs and expenses incurred in connection with FPM Group's representation of the Debtor during the period from November 29, 2016 through January 14, 2019, (the "Representation Period").

Total Fees Requested for the Representation Period:	\$70,069.68
Total Expenses Requested for the Representation Period:	\$20,529.44
Total Sought:	\$90,599.12

2. A summary of the time and expenses broken down by billing category is annexed hereto as **Exhibit A**. Copies of the employees' time records are annexed hereto as **Exhibit B**. A summary of the time records broken down by timekeeper is annexed hereto as **Exhibit C**. Tasks 1 and 3 are fixed rate billing categories and FPM Group, LTD. was not required to maintain detailed time records for these matters. As a result, Tasks 1 and 3 are not included as part of Exhibits B and C. For Task 1, FPM Group, Ltd. received a total amount of \$1,896.89 and for Task 3, FPM Group, Ltd. received a total amount of \$17,300.

3. A detailed summary of the expenses is annexed hereto as **Exhibit D**.

4. Annexed hereto as **Exhibit E** is the certification of Kevin F. Loyst.

JURISDICTION

5. This Court has jurisdiction over this Application by virtue of 28 U.S.C. §§ 157(a) and (b), and 1334(b), and the Administrative Order No. 264 titled "In the Matter of The Referral of Matters to the Bankruptcy Judges" of the United States District Court for the Eastern District of New York (Weinstein, C.J.) dated August 28, 1986.

6. Venue is proper in this district pursuant to 28 U.S.C. § 1409(a) because this proceeding arises in a case under the Bankruptcy Code pending in this district.

BACKGROUND

7. On November 29, 2016 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of Title 11 of the United States Code (the “Bankruptcy Code”) in the United States Bankruptcy Court for the Eastern District of New York (the or this “Court”).

8. An application to employ FPM Group, LTD. as Consultants for the Debtor was filed (the “FPM Group, LTD. Application”) [Docket No. 127] on December 23, 2016. The FPM Group, LTD. Retention Application was granted by order of the Court dated January 29, 2017 and the retention was approved *nunc pro tunc* to the December 6, 2016 (the FPM Group, LTD. Retention Order) [Docket No. 189].

9. On December 21, 2016, the Court entered the *Order Pursuant to 11 U.S.C. §§ 105(a) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* (the “Interim Compensation Order”) [Docket No. 117].

10. With the exception of services provided by the subcontractor and fees paid by FPM Group, LTD. to the subcontractor, FPM Group, LTD. has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services rendered in these cases. No promises have been received by FPM Group, LTD. as to compensation in connection with these cases other than in accordance with the provisions of the Bankruptcy Code.

SUMMARY OF SERVICES RENDERED

11. In conformity with the United States Trustee Guidelines For Reviewing Applications For Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, dated January 30, 1996 (the “U.S. Trustee Guidelines”), FPM Group, LTD. has segregated its time entries during the Representation Period into the following project categories, which correspond to the major tasks undertaken by FPM Group, LTD. during the same period:

- A. Task 1 – Preparation of 3 Mixed Use Master Plans with Town and Creditor Input
- B. Task 2 - Additional Work to Obtain a Change in Zoning to Planned Development District (PDD)
- C. Task 3 – Draft Generic Environmental Impact Statement (DGEIS)
- D. Task 4 - Client & Town Meetings
- E. Task 5 – Final Draft Generic Environmental Impact Statement (FGEIS)
- F. Task 6 – Oppenheimer / ACA and Non-Collateralized Creditors

12. During the Representation Period, FPM Group, LTD. assisted the Debtor with site planning and approval work in relation to the Brookhaven Campus and evaluation of strategy disposition alternatives for the property. Toward that end, FPM Group, Ltd. developed master plans which sought to rezone the Brookhaven Campus as a Planned Development Unit for approval by the Brookhaven Town Planning Board. In addition, FPM Group, Ltd. attended meetings between the Brookhaven Town and Planning Development and the Debtor as needed to obtain the Planned Development District status. For a variety of reasons, the Debtor ultimately sold the Brookhaven Campus without obtaining the Planned Development District status.

TIME AND DISBURSEMENT RECORDS AND STAFFING

13. The time and material services performed by FPM Group, LTD. for and on behalf of the Debtor in connection with the above matters during the Representation Period are detailed and itemized by person in the time and disbursement logs annexed hereto as **Exhibit B**.

WHEREFORE, FPM Group, LTD. respectfully requests that this Court enter an order (a) allowing FPM Group, LTD., on a final basis, the sum of (i) \$70,069.68 for compensation for services rendered during the Representation Period, and (ii) the sum of \$20,529.44 for reimbursement of expenses incurred during the Representation Period.

Dated: Ronkonkoma, New York
January 28, 2019

FPM GROUP, LTD.

By: /s/ Kevin F. Loyst

Kevin F. Loyst
Lisa Luizzi
909 Marconi Avenue
Ronkonkoma, NY 11779
Telephone: (631) 737-6200
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Email: k.loyst@fpm-group.com
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Consultants to the Debtor and Debtor-in-Possession

Exhibit A

Exhibit A

FPM Group, LTD.

Fees by Project Category

Representation Period

<u>Billing Category</u>	<u>Total Hours</u>	<u>Total Compensation</u>
Planning (Task 1)	N/A	\$1,896.89
Addl. Work to Obtain PDD (Task 2)	145	\$41,108.14
DGEIS (Task 3)	N/A	\$17,300.00
Client & Town Meetings (Task 4)	0	\$0.00
FGEIS (Task 5)	N/A	\$0.00
Opp/ACA Meetings (Task 6)	58	\$9,764.65
Total	203	\$70,069.68

Note that the total billing to Planning (Task 1) is \$12,000. \$10,103.11 is listed on the expense summary and is part of VHB Engineering's total.

Exhibit B

FPM Group

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Exhibit B - Time Logs by Employee

Printed on: 1/22/2019

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Client ID: 1249g - Dowling College

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount
Project ID - Name (Manager): 1249g-16-01:02 - Dowling/105 Acres-Addl. Work to Obtain PDD - Task 2					
Services:					
Employee					
CMS - Christopher M. Schwarz					
7/10/2017	Labor -Billable- Facilities	1.00	1.00	\$273.00	\$273.00
	<i>Review and comment on force main construction costs.</i>				
	CMS Total:	1.00	1.00		\$273.00
DAP - Debra A. Pastore					
8/4/2017	Labor -Billable- HQ	0.50	0.50	\$113.09	\$56.55
	<i>Memo to file</i>				
	DAP Total:	0.50	0.50		\$56.55
DLR - Donna L. Rant					
6/20/2017	Labor -Billable- HQ	0.50	0.50	\$104.56	\$52.28
	<i>Prepare spreadsheet of estimated costs to obtain PDD per Kevin Phillips</i>				
7/13/2017	Labor -Billable- HQ	1.00	1.00	\$113.09	\$113.09
	<i>Type preliminary cost estimate for sewage treatment letter to Bob Rosenfeld per Kevin Phillips and Kevin Loyst</i>				
7/18/2017	Labor -Billable- HQ	1.00	1.00	\$113.09	\$113.09
	<i>Make revisions to Mr. Rosenfeld letter per Kevin Loyst and Kevin Phillips</i>				
	DLR Total:	2.50	2.50		\$278.46
GAM - Gary A. Molnar					
7/10/2017	Labor -Billable- HQ	2.00	2.00	\$313.62	\$627.24
	<i>Review and calculate pumping requirements and force main pricing and costs</i>				
	GAM Total:	2.00	2.00		\$627.24
KJP - Kevin J. Phillips					
2/21/2017	Labor -Billable- HQ	3.00	3.00	\$298.69	\$896.07
	<i>Telephone with Ron Parr, incorporation of new comments from Town planner (Tullio). Telephone with VHB to corporate task comments.</i>				
2/22/2017	Labor -Billable- HQ	2.00	2.00	\$298.69	\$597.38
	<i>Discussions with Kevin Loyst and Ritu Mody, Dave Schiff and Mike Junghans incorporation of new town views (access to town road), not concerned with flight line, access to dorm)</i>				
3/1/2017	Labor -Billable- HQ	2.00	2.00	\$298.69	\$597.38
	<i>Review of concept F with Robert Rosenfeld, Ron Parr and Dave Schiff</i>				
3/7/2017	Labor -Billable- HQ	5.00	5.00	\$298.69	\$1,493.45
	<i>Preparation for meeting with Town of Brookhaven, meeting with Town Planner, Robert Rosenfeld, councilman Panico, Ron Parr, Dave Schiff and Mike J. to discuss site plan F</i>				
4/3/2017	Labor -Billable- HQ	5.00	5.00	\$298.69	\$1,493.45
	<i>Telephone meeting with secured and unsecured creditors</i>				
4/3/2017	Labor -Billable- HQ	2.00	2.00	\$298.69	\$597.38
	<i>Telephone Robert Rosenfeld preparation for meeting with secured and unsecured creditors</i>				
4/25/2017	Labor -Billable- HQ	1.00	1.00	\$298.69	\$298.69
	<i>Project management, telephone with Ron Parr</i>				
4/26/2017	Labor -Billable- HQ	1.00	1.00	\$298.69	\$298.69
	<i>Project management, Telephone with Dave Schiff, update team, task 2</i>				
5/9/2017	Labor -Billable- HQ	6.00	6.00	\$298.69	\$1,792.14
	<i>Preparation for meeting 6 versions of master plan, including latest master plan which was given to the Town in March</i>				
5/10/2017	Labor -Billable- HQ	1.00	1.00	\$298.69	\$298.69
	<i>Telephone with R.Rosenfeld and Anthony Guardino regarding master plans to set up meeting with Guardino</i>				

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Page 2 of 4

Client ID: 1249g - Dowling College

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount
Project ID - Name (Manager): 1249g-16-01:02 - Dowling/105 Acres-Addl. Work to Obtain PDD - Task 2					
KJP - Kevin J. Phillips					
5/11/2017	Labor -Billable- HQ	3.00	3.00	\$298.69	\$896.07
	<i>Meeting with Guardino to review all previous plans and establish status of master panning ideas.</i>				
6/15/2017	Labor -Billable- HQ	2.00	2.00	\$298.69	\$597.38
	<i>Review of new master plan, telephone with Ron Parr, A. Guardino, Robert Rosenfeld, Dave Schiff and Mike Junghams</i>				
6/20/2017	Labor -Billable- HQ	2.00	2.00	\$298.69	\$597.38
	<i>Re-write of master plan. Telephone with David Schiff and Mike Junghams</i>				
7/10/2017	Labor -Billable- HQ	4.00	4.00	\$313.62	\$1,254.48
	<i>Cost estimate for sewage treatment and sewage pumping, two scenarios.</i>				
7/11/2017	Labor -Billable- HQ	3.00	3.00	\$313.62	\$940.86
	<i>Telephone with Ron Parr, Bob Rosenfeld, Means Construction, Past Construction contracts for Pipes.</i>				
7/12/2017	Labor -Billable- HQ	8.00	8.00	\$313.62	\$2,508.96
	<i>Revision of master plan to incorporate 2 acre parcel for dormitory</i>				
7/13/2017	Labor -Billable- HQ	5.00	5.00	\$313.62	\$1,568.10
	<i>Revision of master plan to incorporate 2 acre parcel for dormitory.</i>				
7/17/2017	Labor -Billable- HQ	1.00	1.00	\$313.62	\$313.62
	<i>Telephone with Bob Rosenfeld and Ron Parr incorporate of of their issues into final report for cost of sewage treatment</i>				
7/18/2017	Labor -Billable- HQ	2.00	2.00	\$313.62	\$627.24
	<i>Telephone with Bob Rosenfeld and Ron Parr incorporate of of their issues into final report for cost of sewage treatment</i>				
7/26/2017	Labor -Billable- HQ	1.00	1.00	\$313.62	\$313.62
	<i>Telephone with John Cameron, Engineer for Brookhaven SD#2 on further determination of costs for sewage treatment</i>				
8/1/2017	Labor -Billable- HQ	2.00	2.00	\$313.62	\$627.24
	<i>Telephone with Mark Wagner for design of STP for Brookhaven SD#2. Brief Bob R. on SD#2 likelihood. Brief Ron Parr on SD#2 cost estimate.</i>				
8/2/2017	Labor -Billable- HQ	6.00	6.00	\$313.62	\$1,881.72
	<i>Review and comment on Bob R. presentation to creditors. Development of report, the impact of this project on BNL Plume.</i>				
8/14/2017	Labor -Billable- HQ	1.00	1.00	\$313.62	\$313.62
	<i>Telephone with Bob Rosenfeld and Ron Parr</i>				
2/21/2018	Labor -Billable- HQ	2.00	2.00	\$313.62	\$627.24
	<i>Telephone with Ron Parr, Dave Schiff briefing on Tullio change of direction</i>				
2/22/2018	Labor -Billable- HQ	4.00	4.00	\$313.62	\$1,254.48
	<i>Review of all previous plans for development including Tullio's and the latest . Preparation for presentation on Monday 2/26/18.</i>				
2/26/2018	Labor -Billable- HQ	6.00	6.00	\$313.62	\$1,881.72
	<i>Meeting at Ron Parr's office with Sean Southwood, Ron Rosenfeld, Ron Parr, Anthony Guardino, Ron Friedman. Discussion on how to proceed.</i>				
2/27/2018	Labor -Billable- HQ	3.00	3.00	\$313.62	\$940.86
	<i>Telephone with Dave Schitt to create new plan of development.</i>				
2/28/2018	Labor -Billable- HQ	8.00	8.00	\$313.62	\$2,508.96
	<i>Coordinate with all parties and deliver a new plan.</i>				
3/1/2018	Labor -Billable- HQ	3.00	3.00	\$313.62	\$940.86
	<i>Coordinate with all parties and deliver a new plan.</i>				
3/5/2018	Labor -Billable- HQ	2.00	2.00	\$313.62	\$627.24
	<i>Telephone with Mike J./Dave Schiff on new design for Dowling.</i>				
3/6/2018	Labor -Billable- HQ	5.00	5.00	\$313.62	\$1,568.10
	<i>Mark up design and back to Mike J. Discussions of land use layout. New Plan out to Dowling.</i>				

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Exhibit B - Time Logs by Employee

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Client ID: 1249g - *Dowling College*

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount
Project ID - Name (Manager): 1249g-16-01:02 - <i>Dowling/105 Acres-Addl. Work to Obtain PDD - Task 2</i>					
KJP Total:		101.00	101.00		\$31,153.07
KL - Kevin F. Loyst					
6/12/2017	Labor -Billable- EE meeting w/Parr/Kimley Horn, legal on Town comments to Concept F	3.00	3.00	\$223.98	\$671.94
6/14/2017	Labor -Billable- EE comments on Concept H	1.00	1.00	\$223.98	\$223.98
6/16/2017	Labor -Billable- EE revisions to Concept H, emails	1.00	1.00	\$223.98	\$223.98
6/29/2017	Labor -Billable- EE review costs to obtain PDD	0.50	0.50	\$223.98	\$111.99
7/5/2017	Labor -Billable- EE discs w/Parr on dorm subdivision and forcemain cost estimate	1.00	1.00	\$248.86	\$248.86
7/6/2017	Labor -Billable- EE emails, discs w/Junghans on dorm subdivision, discs w/Parr and Rosenfeld on plan changes and cost estimates, emails/preliminary forcemain costs	3.00	3.00	\$248.86	\$746.58
7/7/2017	Labor -Billable- EE emails, preliminary forcemain costs	2.00	2.00	\$248.86	\$497.72
7/12/2017	Labor -Billable- EE Preliminary Costs for forcemain, pump station and on-site treatment plant	3.00	3.00	\$248.86	\$746.58
7/13/2017	Labor -Billable- EE Preliminary Costs for forcemain, pump station and on-site treatment plant, draft letter, conf call w/Rosenfeld/Parr	3.00	3.00	\$248.86	\$746.58
7/18/2017	Labor -Billable- EE cost estimate revised letter, emails	2.00	2.00	\$248.86	\$497.72
8/4/2017	Labor -Billable- EE emails, presentation	1.50	1.50	\$248.86	\$373.29
3/2/2018	Labor -Billable- EE review emails/Concept I, conf call, calls w/Kimley Horn, plan revisions	4.00	4.00	\$248.86	\$995.44
3/14/2018	Labor -Billable- EE emails, Concept K	1.00	1.00	\$248.86	\$248.86
KL Total:		26.00	26.00		\$6,333.52
RIM - Ritu Mody					
7/6/2017	Labor -Billable- EE FM cost estimate, Disc with DM	2.00	2.00	\$207.43	\$414.86
7/7/2017	Labor -Billable- EE FM cost estimate, disc with DM	3.00	3.00	\$207.43	\$622.29
7/10/2017	Labor -Billable- EE Sewage flow calculations for PDD	3.00	3.00	\$207.43	\$622.29
7/13/2017	Labor -Billable- EE Sewage flow calculations/cost for PDD	2.50	2.50	\$207.43	\$518.58
8/1/2017	Labor -Billable- EE emails/disc on sewage treatment plant connection	0.50	0.50	\$207.43	\$103.72
RIM Total:		11.00	11.00		\$2,281.74
TC - Teresa Conrad					
2/28/2017	Labor -Billable- HQ <i>Revise table of key personnel</i>	0.50	0.50	\$104.56	\$52.28
3/16/2017	Labor -Billable- HQ Revise cover letter to E. Marscheider of Kimley Horn.	0.50	0.50	\$104.56	\$52.28
TC Total:		1.00	1.00		\$104.56

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Exhibit B - Time Logs by Employee

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Client ID: 1249g - *Dowling College*

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount
Project ID - Name (Manager): 1249g-16-01:02 - <i>Dowling/105 Acres-Addl. Work to Obtain PDD - Task 2</i>					
Employee Total:		<u>145.00</u>	<u>145.00</u>		<u>\$41,108.14</u>
Services Total:		<u>145.00</u>	<u>145.00</u>		<u>\$41,108.14</u>

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Client ID: 1249g - Dowling College

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount
Project ID - Name (Manager): 1249g-16-01:06 - Dowling/105 Acres - Opp/ACA Meetings - Task 6					
Services:					
Employee					
CMP - Christine M. Pinkosh					
2/13/2017	Labor -Billable- HQ Project Management	3.50	3.50	\$88.33	\$309.16
2/14/2017	Labor -Billable- HQ Project Management	3.50	3.50	\$88.33	\$309.16
3/9/2017	Labor -Billable- HQ Project Management	2.00	2.00	\$88.33	\$176.66
4/20/2017	Labor -Billable- HQ Project Management	2.00	2.00	\$88.33	\$176.66
4/24/2017	Labor -Billable- HQ Project Management	4.00	4.00	\$88.33	\$353.32
4/25/2017	Labor -Billable- HQ Project Management	3.50	3.50	\$88.33	\$309.16
4/26/2017	Labor -Billable- HQ Project Management	3.00	3.00	\$88.33	\$264.99
4/27/2017	Labor -Billable- HQ Project management	1.00	1.00	\$88.33	\$88.33
5/10/2017	Labor -Billable- HQ PM	0.50	0.50	\$88.33	\$44.17
5/11/2017	Labor -Billable- HQ PM	0.50	0.50	\$88.33	\$44.17
5/12/2017	Labor -Billable- HQ PM	0.50	0.50	\$88.33	\$44.17
6/9/2017	Labor -Billable- HQ PM	1.00	1.00	\$88.33	\$88.33
6/12/2017	Labor -Billable- HQ PM	0.50	0.50	\$88.33	\$44.17
6/14/2017	Labor -Billable- HQ PM	0.50	0.50	\$88.33	\$44.17
7/7/2017	Labor -Billable- HQ PM	0.50	0.50	\$95.53	\$47.77
7/11/2017	Labor -Billable- HQ PM	1.00	1.00	\$95.53	\$95.53
8/2/2017	Labor -Billable- HQ PM	1.00	1.00	\$95.53	\$95.53
8/4/2017	Labor -Billable- HQ PM PM	1.00	1.00	\$95.53	\$95.53
3/20/2018	Labor -Billable- HQ PM	1.00	1.00	\$95.53	\$95.53
3/22/2018	Labor -Billable- HQ PM	2.00	2.00	\$95.53	\$191.06
4/6/2018	Labor -Billable- HQ Project Management	1.50	1.50	\$95.53	\$143.30
4/16/2018	Labor -Billable- HQ Project Management	0.50	0.50	\$95.53	\$47.77

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Client ID: 1249g - Dowling College

Date	Description	Hrs	B-Hr/Unit	Bill Rate	Amount
Project ID - Name (Manager): 1249g-16-01:06 - Dowling/105 Acres - Opp/ACA Meetings - Task 6					
CMP - Christine M. Pinkosh					
CMP Total:		34.50	34.50		\$3,108.64
KJP - Kevin J. Phillips					
1/26/2017	Labor -Billable- HQ <i>Oppenheimer briefing of several alternative master plans. Preparation, coordination and participation in telephone call on 1/26/17</i>	2.00	2.00	\$298.69	\$597.38
2/2/2017	Labor -Billable- HQ <i>Telephone with Dave Schiff - review of traffic possibilities of dorm access. Telephone with Ron Parr to request utilities drawing summary to Rob Rosenfeld.</i>	2.00	2.00	\$298.69	\$597.38
2/2/2017	Labor -Billable- HQ <i>Utilities and new traffic pattern</i>	2.00	2.00	\$298.69	\$597.38
2/6/2017	Labor -Billable- HQ <i>Telephone with Rob Rosenfeld for discussions of sewage treatment plant.</i>	1.00	1.00	\$298.69	\$298.69
2/7/2017	Labor -Billable- HQ <i>Follow up with McLeane for utility drawings and follow up with Town for utility map.</i>	3.00	3.00	\$298.69	\$896.07
2/14/2017	Labor -Billable- HQ <i>Meeting with Ron Parr at his office for utilities map and discussion with John Kelly to obtain maps of athletic fields and knowledge of drainage on site</i>	3.00	3.00	\$298.69	\$896.07
2/15/2017	Labor -Billable- HQ <i>Telephone/meeting of discussions of concept E incorporation need access road to dorm and following utilities</i>	2.00	2.00	\$298.69	\$597.38
5/22/2017	Labor -Billable- HQ <i>Preparation for Court Appearance and Court Appearance</i>	5.00	5.00	\$298.69	\$1,493.45
KJP Total:		20.00	20.00		\$5,973.80
KL - Kevin F. Loyst					
1/26/2017	Labor -Billable- EE <i>review site layouts, conf call w/dowling/creditors</i>	1.50	1.50	\$223.98	\$335.97
KL Total:		1.50	1.50		\$335.97
RIM - Ritu Mody					
1/26/2017	Labor -Billable- EE <i>conf call with creditors to discuss concept layout</i>	2.00	2.00	\$173.12	\$346.24
RIM Total:		2.00	2.00		\$346.24
Employee Total:		58.00	58.00		\$9,764.65
Services Total:		58.00	58.00		\$9,764.65

Exhibit C

Exhibit C

**UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

-----X

In re	:	Chapter 11
	:	
DOWLING COLLEGE,	:	
f/d/b/a DOWLING INSTITUTE,	:	Case No. 16-75545 (REG)
f/d/b/a DOWLING COLLEGE ALUMNI	:	
ASSOCIATION,	:	
f/d/b/a CECOM,	:	
a/k/a DOWLING COLLEGE, INC.,	:	
Debtor.	:	

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**FINAL FEE APPLICATION OF FPM GROUP, LTD.
CONSULTANTS TO THE DEBTOR AND DEBTOR IN POSSESSION**

**Fees by Professional (Task 2 & Task 6)
Representation Period**

Name of Professional	Hourly Rate	Total Hours Billed	Total Compensation
Kevin J. Phillips, P.E., PhD. Principal	\$313.62 \$298.69	66.00 55.00	\$20,698.92 \$16,427.95
Kevin F. Loyst, P.E. Engineer	\$248.86 \$223.98	20.50 7.00	\$5,101.63 \$1,567.86
Ritu Mody, P.E. Engineer	\$207.43 \$173.12	11.00 2.00	\$2,281.74 \$346.24
Teresa Conrad Administrative Assistant	\$104.56	1.00	\$104.56
Gary A. Molnar, P.E. Principal	\$313.62	2.00	\$627.24
Christine Pinkosh Administrative Assistant	\$95.53 \$88.33	8.50 26.00	\$812.01 \$2,296.59
Christopher M. Schwarz Facilities Dept. Manager	\$273.00	1.00	\$273.00
Donna Rant Administrative Assistant	\$113.09 \$104.56	2.00 0.50	\$226.18 \$52.28
Debra Pastore Administrative Assistant	\$113.09	0.50	\$56.55
Totals	\$250.60 (Blended Hourly Rate)	203.00	\$50,872.76

Exhibit D

Exhibit D

FPM Group, LTD.

Expenses**Representation Period**

Disbursements	Amount
VHB Engineering	\$12,603.11
Federal Express	\$1,401.33
Kimley-Horn of New York, P.C.	\$6,525.00
Total Disbursements	\$20,529.44

Exhibit E

Exhibit E

FPM Group, LTD.

909 Marconi Avenue

Ronkonkoma, NY 11779

Telephone: (631) 737-6200

Facsimile: (631) 737-2410

Kevin F. Loyst

*Consultants to the Debtor and Debtor-in-Possession***UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF NEW YORK**

-----X	
In re	: Chapter 11
	:
DOWLING COLLEGE,	:
f/d/b/a DOWLING INSTITUTE,	: Case No. 16-75545 (REG)
f/d/b/a DOWLING COLLEGE ALUMNI	:
ASSOCIATION,	:
f/d/b/a CECOM,	:
a/k/a DOWLING COLLEGE, INC.,	:
Debtor.	:
-----X	

**CERTIFICATION OF KEVIN F. LOYST REGARDING THE FINAL FEE
APPLICATION OF FPM GROUP, LTD., CONSULTANTS TO THE
DEBTOR AND DEBTOR IN POSSESSION, FOR AN ALLOWANCE
OF COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR
THE PERIOD OF NOVEMBER 29, 2016 THROUGH JANUARY 14, 2019**

I, Kevin F. Loyst, hereby certify that:

1. I am the Corporate Vice President at FPM Group, LTD., which serves as consultants to Dowling College, (the "Debtor"), debtor and debtor-in-possession in the above-captioned chapter 11 case (the "Chapter 11 Case").

2. This Certification is made in support of FPM Group, LTD.'s application (the "Application") for a final allowance of compensation for services rendered and reimbursement of expenses for the period of November 29, 2016 through January 14, 2019, in compliance with General Order 613, Guidelines for Fees and Disbursements for Professionals in Eastern District

of New York Bankruptcy Cases, effective as of June 10, 2013 (the “General Order”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. § 330, adopted on January 30, 1996 (the “UST Guidelines”), and this Court’s Order Pursuant to 11 U.S.C. §§ 105(A) and 331 Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals [Docket No. 117] (the “Interim Compensation Order” and together with the General Order and UST Guidelines, the “Guidelines”).

3. I certify that:

- a. I have read the Application;
- b. To the best of my knowledge, information, and belief formed after reasonable inquiry, the fees and expenses sought fall within the Guidelines;
- c. The fees and disbursements sought are billed at rates and in accordance with practices customarily employed by FPM Group, LTD. and generally accepted by FPM Group, LTD.’s clients; and
- d. In providing the reimbursable services reflected in the Application, FPM Group, LTD. did not make a profit on those services, whether performed by FPM Group, LTD. in-house or through a third party.

4. With respect to Section B(2) of the General Order, I certify that FPM Group, LTD. has complied with the provisions requiring it to provide to the U.S. Trustee for the Eastern District of New York, the Debtor and its attorneys, and the Creditors’ Committee a statement of FPM Group, LTD.’s fees and expenses accrued during the representation period.

5. With respect to Section B(3) of the General Order, I certify that the U.S. Trustee for the Eastern District of New York, the Debtor and its attorneys, and the Creditors' Committee are each being provided with a copy of the Application and this Certification.

Dated: Ronkonkoma, New York
January 28, 2019

FPM GROUP, LTD.

By: /s/ Kevin F. Loyst

Kevin F. Loyst

Lisa Luizzi

909 Marconi Avenue

Ronkonkoma, NY 11779

Telephone: (631) 737-6200

Facsimile: (631) 737-2410

Email: k.loyst@fpm-group.com

l.luizzi@fpm-group.com

*Consultants to the Debtor and
Debtor-in-Possession*